



SNP Administrative Review Findings

Eastbrook Community School Corp (2815)

Program Year 2020

Eastbrook Community School Corp (2815)

560 South 900 East
Marion, IN 46953-9629

Food Service Contact

Mrs. Kathryn Bernaix
Food Service Director
(765) 664-1214

Executive Contact

Mr. Brett L Garrett
Superintendent
(765) 664-0624

No. of Sites / Reviewed: 3 / 1
Month of Review: October 2019

Commendations

- * The SFA is organized and maintains accurate records in all areas reviewed. The staff at the reviewed school is knowledgeable of the meal pattern and how components credit for each meal served. The entire foodservice staff should be commended for a job well done.

Resource Management Comprehensive Review - Eastbrook Community School Corp (2815)

774. Verification of Indirect Cost Documentation

Finding 9139: Insufficient documentation for Indirect Cost billing.

Indirect costs were charged incorrectly for 2018-2019 school year. Data was used from 2015-2016 to determine the amount to be charged.

Corrective Action:

The SFA has an approved indirect cost rate last year, therefore, the SA has allowed them to recalculate their indirect costs using the data from 2018-2019. The SFA has used their approved indirect cost rate (16.27%). The amount that they have already paid (\$5,000) is less than the new, corrected calculated amount, therefore no money will need to be paid back to the nonprofit school foodservice account. No further action required.



SNP Administrative Review Findings

Eastbrook Community School Corp (2815)

Program Year 2020

Eastbrook Jr/Sr High School (2293)

560 South 900 East
Marion, IN 46953-9629

Food Service Contact

Mrs. Rhonda Mahoney
Kitchen Manager
(765) 664-1214

Month of Review: October 2019

Date of Onsite Review: November 25, 2019

No Findings during Site 2293 Review